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ANNUAL REPORTS

OF THE

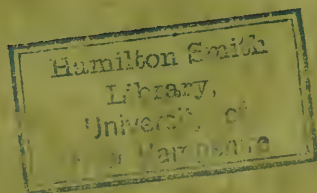
TOWN OFFICERS

OF

GREENFIELD, N. H.

FOR THE

Year Ending January 31, 1920



1920

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

GREENFIELD, N. H.

FOR THE
Year Ending January 31, 1920



1920

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Town Officers

Year Ending Jan. 31, 1920

Moderator

JOHN T. ROBERTSON

Town Clerk

FRED J. AIKEN

Treasurer

FRED B. BROOKS

Selectmen

EDWIN C. HOPKINS

ELIJAH H. CLOVER

FRED W. GOULD

Road Agent

WALTER R. RUSSELL

Constable

JOHN E. WARREN

Collector of Taxes

GEORGE A. REYNOLDS

Health Officer

GEORGE S. BURNHAM

Library Trustees

GEORGE A. REYNOLDS

ELIJAH H. CLOVER

LEVI B. HARDY

Trustees of Trust Funds

FRED B. ATHERTON

FRED J. AIKEN

CLARENCE M. GIPSON

Treasurer Greenvale Cemetery

FRED B. BROOKS

Auditors

NATHANIEL F. CHEEVER CLARENCE M. GIPSON

Overseer of Poor

GEORGE S. BURNHAM

Supervisors of Check List

CHARLES M. MANN PERLEY W. RUSSELL
CLARENCE M. WHITE

Sealer of Weights and Measures

CHARLES M. MANN

Surveyors of Wood and Lumber

LEVI B. HARDY PAGE A. LOWE

Warrant for Town Meeting

(L. S.) THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Town House in said Greenfield on Tuesday, the ninth day of March next, at Nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary town officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

Art. 3. To choose one or more, and not exceeding three highway agents for the ensuing year.

Art. 4. To hear the reports of the selectmen, treasurer, road agent, overseer of the poor, school board, library trustees and other town officers and take any vote relating thereto.

Art. 5. To see what sum of money the town will vote to raise and appropriate for repairs of highways and bridges.

Art. 6. To see what sum of money the town will vote to raise and appropriate for the support of the Public Library.

Art. 7. To see what sum of money the town will vote to raise and appropriate for Memorial Day.

Art. 8. To see if the town will vote to authorize the selectmen to hire a sum of money to pay town debts or take any action relative thereto.

Art. 9. To see if the town will vote to accept State Aid and raise and appropriate the sum of six hundred and forty-six dollars and fifty cents for the permanent improvement fund or take any action relating thereto.

Art. 10. To see if the town will vote to accept State Aid Maintenance of State Road, raise and appropriate the sum of four hundred dollars or take any action relating thereto.

Art. 11. To see if the town will vote to raise and appropriate a sum of money to pay interest on town debts or take any action relating thereto.

Art. 12. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and twenty.

EDWIN C. HOPKINS,
ELIJAH H. CLOVER,
FRED W. GOULD,

Selectmen of Greenfield.

A true copy of Warrant—Attest:

EDWIN C. HOPKINS,
ELIJAH H. CLOVER,
FRED W. GOULD,

Selectmen of Greenfield.

Budget of the Town of Greenfield

SUMMARY OF INVENTORY

April 1, 1919

Land and buildings, less exemption	\$309,872.00
97 Horses	12,500.00
1 Ass	125.00
12 Oxen	1,825.00
246 Cows	18,625.00
137 Other neat stock	7,310.00
123 Sheep	1,345.00
9 Hogs	190.00
250 Fowls	240.00
30 Automobiles	9,650.00
Wood and lumber	9,200.00
Stock in National banks	1,200.00
Money on hand	5,980.34
Stock in trade	46,700.00
Mills and machinery	6,800.00
	<hr/>
	\$431,562.34
126 polls	\$378.00
Amount of taxes committed to collector	\$10,304.17
Rate, \$2.30; exact rate reported to tax committee	\$2.291
Exemptions	\$1,700.00

APPROPRIATIONS

Town charges	\$1,300.00
Repairs, highways and bridges	2,000.00
Public library	150.00
Memorial Day	25.00
State highway construction	216.50
State Aid maintenance	425.00
Interest on town debts	100.00
Street lamps	35.00
Celebration	200.00

County tax	752.79
State tax	1,746.00
Special State tax	388.00
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	\$7,338.29

Schools

Support of schools	\$2,166.00	
Salaries	95.00	
High school tuition	500.00	
Per capita tax (72 pupils)	144.00	
Text books and supplies	200.00	
Flags and appurtenances	25.00	\$3,130.00
	<hr/>	
		\$10,468.29

We certify that the above is a correct transcript of the footing of each column of taxable property, the amount of taxes levied, and the rate of taxation in the town of Greenfield for the year nineteen hundred nineteen as made and returned to the State Tax Commission.

EDWIN C. HOPKINS,
ELIJAH H. CLOVER,
FRED W. GOULD,

Selectmen of Greenfield.

Schedule of Town Property

Town hall, land, building and common	\$8,000.00
Library, land and building	8,000.00
Furniture and books	1,700.00
Engine House	1,500.00
Equipment	1,000.00
Highway Department:	
Equipment	200.00
Materials, bridge plank	50.00
Cemetery lot	7,000.00
	<hr/>
Total	\$27,450.00

Budget of the Town of Greenfield, N. H.

Sources of Revenue

Revenue Revenue Increase Decrease

Estimates of revenue and expenditures for year Feb. 1, 1920 to Jan. 31, 1921
compared with revenue and expenditures of year Feb. 1, 1919
to Jan. 31, 1920.

	Actual 1919	Estimated 1920		
From State:				
Insurance tax	\$14.62	\$14.62		
Railroad tax	1,040.43	1,040.43		
Savings Bank tax	523.32	523.32		
For fighting forest fires	14.56			
For Highways:				
State Aid maintenance	500.69	410.32		\$90.23
Rent of Town Hall	12.00	12.00		
Interest on taxes	27.01	20.00		7.01
From poll taxes	378.00	625.00	\$247.00	
From State:				
State Aid construction		1,160.64	1,160.64	
Proportion of school fund	97.50	97.50		
Dog licenses	124.40	124.40		

Total revenue except property tax	\$2,732.44	\$4,028.23	\$1,407.64	\$97.29
Amount raised by property tax	\$9,926.17			

Total revenue

\$12,658.61

Purposes of Expenditure

	Actual Expendi- ture 1919	Estimated Expendi- ture 1920	Increase	Decrease
General Government:				
Town officers' salaries	\$461.50	\$461.50		
Town officers' expenses	91.45	125.00	\$33.55	
Election and registration expenses	30.40	75.00	44.60	
Ware and supplies for Town Hall	185.77	35.77		\$150.00
Protection of Persons and Property:				
Police department includes care of tramps	90.40	80.00		10.40
Fire department, includes forest fires	158.46	158.46		
Townships	4.80			
Health:				
Health department	4.05	10.00	5.95	
Vital statistics	4.10	5.00	.90	
Highways and Bridges:				
State Aid Maintenance:				
State	500.60	410.32		90.28

Town	463.49	410.56		36.53
Town maintenance	1,807.88	2,000.00	92.12	
Street lighting	192.37	200.00	7.63	
General expense highway department	296.18	200.00		96.18
Education:				
Library	150.00	200.00	50.00	
Charity:				
Town poor	7.45	100.00	92.55	
Patriotic Purposes:				
Memorial Day	42.75	25.00		17.75
Memorial tablet	164.48			164.48
Public Service Enterprises:				
Cemeteries	44.50	25.00		19.50
Unclassified:				
Damage on highway	10.00			10.00
Legal advise, 1918	5.00			5.00
Interest:				
On long term notes	109.60	59.60		50.00
On Trust Funds used by Town	94.93	94.93		
State Aid construction, Town		1,935.40	1,935.40	
State Aid construction, State		1,160.64	1,160.64	
Payments on Principal of Debt:				
Long-term notes		1,100.00	1,100.00	
Payments to Other Governmental				
Divisions:				
State taxes	2,134.00	2,134.00		
County taxes	752.79	752.79		
Payments to School District	3,367.90	2,902.81		465.09
Estimated requirements for 1920		\$14,661.78		
			\$4,523.34	\$1,115.21
Total expenditures	\$11,174.85			

Financial Report
OF THE
Town of Greenfield
IN
COUNTY OF HILLSBOROUGH
FOR THE
Fiscal Year Ending Jan. 31, 1920
CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

EDWIN C. HOPKINS,
ELIJAH H. CLOVER,
FRED W. GOULD,
Selectmen of Greenfield.

ASSETS

Cash in hands of treasurer	\$4,912.04	
Amounts due town:		
Due from State:		
Balance in state treasury, State		
Aid maintenance	10.32	
Balance in state treasury, State		
Aid construction	773.04	
Bounty on hedgehogs	2.80	
Rent of hall, (Grange)	12.00	
Due on tax list, 1918	75.30	
Due on tax list, 1919	346.28	
	<hr/>	\$6,131.78

LIABILITIES

Congregational Church note	\$1,192.00	
Lawrence Flynn note	1,000.00	
Trust fund notes	2,812.26	\$5,004.26
Surplus		\$1,127.52
		<hr/>
		\$6,131.78
Net Town debt Jan. 31, 1919	\$736.42	
Surplus, Jan. 31, 1920	1,127.52	
	<hr/>	
Decrease in town debt		\$1,863.94

RECEIPTS

Amount committed to collector		
1919	\$10,304.17	
Less discounts and abatements	37.60	
Less uncollected 1919	<u>346.28</u>	9920.29
Property and poll taxes, current year collected	9,920.29	
Uncollected previous years	426.00	
Less abatements previous years	2.00	
Less uncollected taxes previous years	75.30	
Property and poll taxes previous years collected	348.70	9975.00
Total of above collections	<u> </u>	\$10,268.99
From State:		
For highways:		
For State Aid maintenance	\$500.60	
Insurance tax	14.62	
Railroad tax	1,040.43	
Savings Bank tax	523.32	
Proportion School fund	97.50	
Fighting forest fires	14.56	
Bounties	11.20	
Dog licenses	124.40	
For use of scales	46.50	
Rent of hall	12.00	
Interest received on taxes	27.01	
Automobile permits	71.65	
Trust fund	100.00	\$2,583.79
		<u> </u>
		\$12,852.78
Cash on hand Feb. 1, 1919		\$3,234.11
		<u> </u>
Grand total		\$16,086.89

SUMMARY OF PAYMENTS

Town officers' salaries	\$461.50
Town officers' expenses	91.45
Election and registration expenses	30.40
Expense town hall	185.77
Police department and care of tramps	90.40
Fire department, including forest fires	158.46
Bounties	4.80
Health department	4.05
Vital statistics	4.10
Highways:	
State Aid maintenance	964.09
Town maintenance	1,807.88
Street lighting	192.37
General expense highway department	296.18
Library	150.00
Town poor	7.45
Memorial day, \$15.00; flags, \$27.75	42.75
Memorial tablet	164.48
Cemeteries	44.50
Damage on highways	10.00
Legal expense, 1918	5.00
Interest on notes	204.53
State tax	2,134.00
County tax	752.79
Paid School District	3,367.90
	<hr/>
Total payments	\$11,174.85
Cash on hand Jan. 31, 1920	\$4,912.04
	<hr/>
Grand total	\$16,086.89

DETAILED STATEMENT OF EXPENDITURES**Town Officers' Salaries**

Paid, E. C. Hopkins, 1st selectman	\$90.00
E. H. Clover, 2nd selectman	85.00

F. W. Gould, 3rd selectman	80.00
F. J. Aiken, clerk	35.00
Fred J. Aiken, 10 auto permits	2.50
F. B. Books, treasurer	30.00
G. S. Burnham, overseer of poor	30.00
G. A. Reynolds, tax collector	100.00
C. M. Gipson, auditor 1918 and 1919	6.00
C. M. White, auditor 1918 and 1919	3.00
	<hr/>
	\$461.50

Town Officers' Expenses

Paid, Ezra M. Smith, counsel 1918	\$5.00
E. C. Emery, stamps, telephone and expenses 1918	1.30
Transcript Printing Co., printing 1918 reports	63.20
Nellie L. Mason, stamps and stamped envelopes	2.67
E. C. Eastman, record books	13.35
Fred J. Aiken, auto record book	4.85
Hopkins Bros., & Belcher, supplies	2.10
G. S. Burnham, expense to Concord	3.98
	<hr/>
	\$96.45

Election and Registration

Paid G. W. Putnam, ballot inspector	\$3.00
A. G. Warren, tending gate November election	3.00
G. S. Peavey, supervisor two years and supplies	24.40
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	\$30.40

Town Hall Expenses

Paid F. G. & E. C. Muzzey, labor on Church steps	\$4.00
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Hopkins Bros., and Belcher, oil and supplies	4.02	
E. H. Clover, insurance on Town House	150.00	
Leah Hill, janitor	12.75	
C. M. Mann, care of clock	15.00	
	<hr/>	\$185.77

Protection of Persons and Property

Paid J. E. Warren, constable	\$25.00
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Fire Department

Paid F. J. Aiken, fire warden	\$12.50	
F. J. Aiken, forest fires	18.70	
Hopkins Bros., & Belcher, acid and supplies	12.26	
Washington Engine Co., salary firemen	100.00	
E. H. Clover, insurance on Engine House	15.00	
	<hr/>	\$158.46

Bounties

Paid E. C. Emery, wildcat 1918	\$2.00	
14 hedgehogs	2.80	
	<hr/>	\$4.80

Health and Sanitation

Paid G. S. Burnham, book on sanitation	\$4.05
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Vital Statistics

Paid F. J. Aiken, recording births, marriages and deaths	\$2.85	
Dr. E. D. Stevens, returning deaths	.25,	
Dr. N. F. Cheever, returning births and deaths	1.00	
	<hr/>	\$4.10

Highways

State Aid Maintenance:

Paid Frank Shea, months Feb.	
and March	\$29.74
Material	.85
April	93.50
May	130.60
Material	3.00
June	103.40
Material	4.60
July	76.50
August	126.00
September	126.00
Material	11.20
October	99.00
November and December	151.50
Trip to Keene	8.00
Material	.20
	<hr/>
	\$964.09

Snow Bills

Paid W. R. Russell, spring 1919	\$9.00
Eugene Muzzey	3.00
F. E. Russell	3.00
Harry A. Dorr	5.43
W. R. Russell, Jan. 1920	35.00
	<hr/>
	\$55.43

Highways and Bridges

Town Maintenance:

Paid W. R. Russell, March	\$54.00
G. S. Peavey, man clearing	
walk	.60
W. R. Russell, April	474.98
W. R. Russell, May	330.83
D. O. Flynn, May	69.83
W. R. Russell, June	276.18

W. R. Russell, July	21.85	
W. R. Russell, August	160.84	
W. R. Russell, September	165.22	
W. R. Russell, October	83.40	
W. R. Russell, November and December	105.72	
Harry Door, cutting bushes	9.00	
	<hr/>	\$1,752.45

General Expense of Highway Department

Paid C. H. Cragin, repairs, 1918	\$5.45	
W. R. Russell, gravel	32.35	
Upton & Nichols	214.18	
Good Roads Machine Co., re- pairs for machine	13.00	
Hopkins Bros., & Belcher, supplies	12.39	
C. H. Cragin, repairs	18.81	
	<hr/>	\$296.18

Lighting Streets

Paid Harold Cochran	\$100.84	
Hopkins Bros., & Belcher, oil, supplies and repairs	89.53	
F. J. Aiken, repairs on lamp	2.00	
	<hr/>	\$192.37

Libraries

Paid, Library Trustees	\$150.00
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Charity

Paid, Overseer of poor	\$7.45	
Care of tramps	53.60	
G. W. Putnam, wood for lobby	7.00	
Hopkins Bros., & Belcher, crackers	4.80	
	<hr/>	\$72.85

Patriotic Purposes

Paid, Hopkins Bros., & Belcher,		
large flag	\$25.00	
Hopkins Bros., & Belcher,		
flags for Memorial Day	2.75	
Dr. B. L. Talbot, Memorial		
Day	15.00	
Liberty Bronze Works,		
tablet	162.50	
Express on tablet	1.98	
	<hr/>	\$207.23

Public Enterprises

Paid, F. J. Aiken, care of ceme-		
teries	\$32.50	
C. M. Gipson, labor in ceme-		
teries	8.00	
F. B. Atherton, labor on		
water system	4.00	
	<hr/>	\$44.50

Unclassified

Paid, Fred W. Paige, damage		
on road	\$10.00	
Interest	204.53	
	<hr/>	\$214.53

Payments to Other Government Departments

Paid, State tax	\$1,746.00	
Special State tax	388.00	
County tax	752.79	
School district	3,367.90	\$6,254.69

Total expenditures \$11,174.85

Respectfully submitted,

EDWIN C. HOPKINS,

ELIJAH H. CLOVER,

FRED W. GOULD,

Selectmen of Greenfield.

REPORT OF TREASURER

Amount on hand Feb. 1, 1919	\$3,234.11	
Received, taxes 1919	9,936.44	
Received, taxes 1918	359.56	
Received, highway maintenance	500.60	
Received, dog licenses	124.40	
Received, David Rogers Cemetery fund	100.00	
Received, tax on motor vehicles	71.65	
Received, use of scales	46.50	
Received, forest fire bills	14.56	
Received, Grange, use of hall	12.00	
Received, bounty on hedgehogs	11.20	
	<hr/>	\$14,411.02
Paid, selectmen's orders		\$9,498.98
		<hr/>
Balance on hand Feb. 1, 1920		\$4,912.04

Respectfully submitted,
FRED B. BROOKS,
Treasurer.

**REPORT OF TREASURER OF GREENVALE
CEMETERY**

Amount on hand, Feb. 1, 1919	\$72.15	
Received for lots	3.00	
Balance on hand Feb. 1, 1920	<hr/>	\$75.15

Respectfully submitted,
FRED B. BROOKS,
Treasurer.

ROAD AGENT'S REPORT**For Year Ending Jan. 31, 1920**

Week ending March 29:

W. R. Russell	\$10.50	
Man and team	18.00	
Team	9.00	
James Farmer	9.00	
Ed. French	7.50	
	<hr/>	\$54.00

Week ending April 5:

W. R. Russell	\$14.00
Man and team	24.00
Team	12.00
James Farmer	12.00
Ed. French	12.00

 \$74.00

Week ending April 12:

W. R. Russell	\$19.44
Man and team	33.35
Team	16.67
James Farmer	16.00
Ed. French	17.67

 \$103.13

Week ending April 19:

W. R. Russell	\$14.00
Man and team	24.00
Team	12.00
James Farmer	12.00
Ed. French	12.00
Paul Flynn and team	24.00
D. O. Flynn	12.00
Ernest McQuade	7.50

 \$117.50

Week ending April 26:

W. R. Russell	\$12.44
Man and team	21.35
Team	10.67
James Farmer	12.33
Ed. French	9.00
Francis Magoon	1.39
A. R. Holt	1.67
Paul Flynn and team	6.00
Paul Flynn and team	27.00
D. O. Flynn	16.50
Ernest McQuade	16.50

 \$134.85

Week ending May 3:

W. R. Russell	\$3.50
Man and team	6.00
Team	3.00
James Farmer	3.00
Ed. French	3.00
Paul Flynn	18.00
D. O. Flynn	9.00

 \$45.50

Week ending May 10:

W. R. Russell	\$10.50
Man and team	36.00
Team	9.00
James Farmer	18.00
Ed. French	18.00

 \$91.50

Week ending May 17:

W. R. Russell	\$14.00
Man and team	18.00
Team	9.00
James Farmer	12.00
Ed. French	12.00

 \$65.00

Week ending May 24:

W. R. Russell	\$10.50
Man and team	18.00
Team	6.00
James Farmer	10.33
Ed. French	12.00

 \$56.83

Week ending May 31:

W. R. Russell	\$21.00
Man and team	36.00
Team	15.00
James Farmer	18.00
Ed. French	18.00
Paul Flynn and team	30.00
D. O. Flynn	12.50
L. W. Flynn and team	16.67

Will Flynn	8.33	
Paul Flynn	2.33	
	<hr/>	\$177.83
Week ending June 7:		
W. R. Russell	\$3.50	
Team	3.00	
Ed. French	3.00	
	<hr/>	\$9.50
Week ending June 21:		
W. R. Russell	\$17.50	
Man and team	33.35	
Team	15.00	
Ed. French	15.00	
Everett Magoon	9.00	
Francis Magoon	6.00	
Paul Flynn and team	21.00	
D. O. Flynn	10.50	
	<hr/>	\$127.35
Week ending June 28:		
W. R. Russell	\$17.50	
Man and team	30.00	
Team	12.00	
Ed. French	17.33	
Everett Magoon	15.00	
Paul Flynn and team	27.00	
D. O. Flynn	13.50	
Peter McQuade	4.50	
Henry Flynn	3.00	
J. Brooks and team	6.00	
Sherman Flynn	3.00	
	<hr/>	\$148.83
Week ending July 19:		
W. R. Russell	3.50	
Man and team	6.00	
Andy Holt	1.00	
Ed French	1.00	
	<hr/>	\$11.50

Week ending July 26:

W. R. Russell	\$4.67
Man and team	3.35
Ed. French	2.33

 \$10.35

Week ending August 9:

W. R. Russell	\$5.06
Andy Holt	6.00
Ed. French	6.00

 \$17.06

Week ending August 16:

W. R. Russell	\$5.44
Man and team	8.00
Ed. French	4.67
Andy Holt	1.67

 \$19.78

Week ending August 23:

W. R. Russell	\$14.00
Team	12.00
Andy Holt	13.67
One horse	4.50
Paul Flynn and team	30.00
D. O. Flynn	15.00
Paul Flynn	1.33

 \$90.50

Week ending August 30:

W. R. Russell	3.50
Team	3.00
Paul Flynn and team	12.00
D. O. Flynn	9.00
Paul Flynn	6.00

 \$33.50

Week ending September 13:

W. R. Russell,	\$16.72
Man and team	28.66
Ed. French	6.00
F. A. Brown	7.78

 \$59.16

Week ending September 20:

W. R. Russell	\$14.00
Team	13.67
Ed. French	12.00
F. A. Brown	11.39

 \$51.06

Week ending September 27:

W. R. Russell	\$8.94
Team	7.67
F. A. Brown	6.39
D. O. Flynn	13.00
Paul Flynn	3.00
Paul Flynn and team	16.00

 \$55.00

Week ending October 18:

W. R. Russell	\$3.89
Team	3.33
F. A. Brown	4.17
D. O. Flynn	7.67
Paul Flynn and team	24.66

 \$43.72

Week ending October 25:

W. R. Russell	\$4.28
Team	3.67
F. A. Brown	3.06
Paul Flynn and team	14.67
Paul Flynn	5.00

 \$30.68

Week ending November 1:

W. R. Russell	\$3.50
Team	3.00
F. A. Brown	2.50

 \$9.00

Week ending November 15:

W. R. Russell	\$9.72
Team	9.33
F. A. Brown	7.78

 \$26.83

Week ending November 22:

W. R. Russell	\$6.22	
Team	6.33	
F. A. Brown	5.28	
D. O. Flynn	4.67	
Paul Flynn	6.00	
	<hr/>	\$28.50

Week ending November 29:

W. R. Russell	\$3.50	
Team	3.00	
F. A. Brown	2.50	
	<hr/>	\$9.00

Week ending December 6:

W. R. Russell	\$10.50	
Team	9.00	
F. A. Brown	8.89	
	<hr/>	\$28.39

Week ending December 27:

W. R. Russell	\$7.00	
Team	6.00	
Harry Dorr cutting bushes	9.00	
G. S. Peavey, cleaning walk	.60	
	<hr/>	\$22.60
		<hr/>
		\$1,752.45

Respectfully submitted,
W. R. RUSSELL,
Road Agent.

COLLECTOR'S REPORT

Due on 1918 tax list		\$426.00
Paid treasurer, taxes	\$348.70	
Abated, Horatio Sargent	2.00	
Balance to collect	75.30	
	<hr/>	\$426.00
Paid treasurer interest on taxes		\$10.86
1919 Tax list		\$10,304.17
Abated, Betsy Barrett, Est., over		

tax	\$4.60	
Blanchard, George R., U. S. service	3.00	
Burnham, Philip S., U. S. service	3.00	
Dunbar, Wm., paid in Peterboro	3.00	
Fortier, Edward	3.00	
Holt, Arthur B., paid in Mass.	3.00	
Hopkins, LeRoy E., paid in Mass.	3.00	
Linehan, William	3.00	
Lowe, Lester H., U. S. service	3.00	
Magoon, Philip, U. S. service	3.00	
O'Malley, Walter, paid in Milford	3.00	
Strickland, Norman, paid in Hillsboro	3.00	
Paid treasurer, taxes	9,920.29	
	<hr/>	\$9,957.89
Paid treasurer, interest on taxes		\$16.15
Balance to collect		\$346.28

Respectfully submitted,
 GEORGE A. REYNOLDS,
 Collector.

REPORT OF HEALTH OFFICER

Paid for book on Sanitation	\$4.05
Received selectmens' order	4.05

Respectfully submitted,
 GEORGE S. BURNHAM,
 Health Officer.

LIBRARY REPORT

Library Building Fund in Peterborough Savings Bank	\$33.67	
Cash on hand Feb. 1, 1919	\$30.42	
Appropriation	150.00	
Interest on Ramsey legacy	17.50	
Fines	12.96	
	<hr/>	\$210.88
Magazines	\$14.90	

Books	33.22	
History, World War	9.00	
Librarian	57.50	
Care of lawn	11.50	
Store bill	3.39	
Wood	17.07	
Miscellaneous	2.61	
	<hr/>	\$149.19
		<hr/>
		\$61.69

Respectfully submitted,
 GEORGE A. REYNOLDS,
 Treasurer.
 ELIJAH H. CLOVER,
 LEVI B. HARDY,
 GEORGE A. REYNOLDS,
 Trustees.

REPORT OF OVERSEER OF THE POOR

Town Poor

Paid Hopkins Bros., & Belcher for goods delivered Mrs. Arthur Cochrane	\$7.45
Receiver from selectmen	7.45

Respectfully submitted,
 GEORGE S. BURNHAM,
 Overseer of the Poor.

SCHOOL REPORT

This year we were obliged to change our school year. Under the new rules the school year closes Aug. 31, of each year. This report therefore will only embrace expenditures and receipts from Feb. 12 1919 to Aug. 31, 1919.

The School Meeting last year only appropriated the amount of money required by law to make the District eligible for State Aid if it was needed. This money was not available till Sept. 1, 1919. In con-

sequence we had no funds to maintain the schools with from Feb. 12, 1919 to Sept. 1, 1919, except the balance on hand Feb. 12, 1919 from last year's money. The selectmen advanced the money needed.

Whole number of pupils attending school	84
Boys	44
Girls	43

Average length of all schools 15 weeks.

Greatest number of weeks, 17.

Least number of weeks, 16.

Current Expenditures

Teachers' salaries	\$744.20
Tuition	18.00
Fuel	28.00
Janitor services	58.85
Supplies	57.32
Repairs	15.01
	<hr/>
	\$921.38

Revenue

Balance from last year	\$504.69
Proceeds from school entertainment	26.16
Received from selectmen	911.90
Dog licenses	140.40

Total revenue	\$1,583.15
Total expenditures	\$921.38

Balance on hand, Sept. 1, 1919	\$661.77
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Amount needed for school purposes next year:

High school tuition	\$500.00
Officers' salaries	\$95.00
State tax	\$150.00

Total	\$745.00
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Sum in addition to amount required by law.

Respectfully submitted,

ELIJAH H. CLOVER,

NATHANIEL F. CHEEVER,

DANIEL O. FLYNN,

School Board.

REPORT OF TREASURER OF SCHOOL DISTRICT

Received from treasurer of 1918	\$504.69
Received, proceeds of school entertainment	26.16
Received, selectmen	911.90
Received, 1918 dog licenses	140.40

\$1,583.15

Paid School Board orders	\$921.38
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Balance on hand Sept. 1, 1919	\$661.77
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Respectfully submitted,

FRED B. BROOKS,

Treasurer.

SCHOOL BOARD REPORT

Required annual report of school board to district, stating amount of money needed for support of school and for statutory requirements (see Laws of 1919, 106:21.)

1. Amount of money required by law (\$3.50 on each \$1,000 of the 1920 inventory.)
2. Statement in detail of the additional amount of money required for the support of schools, and payment of statutory obligations for the ensuing fiscal year.

Elementary
Schools

High
Schools

I. Budget (School Money.)

- (a) For support of schools
(This is school money
and may be used for

	maintaining schools including the purchase of fuel and other supplies, the transportation of pupils and incidental repairs not exceeding 5% of school money.)	\$2,775.00	
(b)	For purchase of textbooks and scholars' supplies	\$200.00	
(c)	For the purchase of flags and appurtenances	\$25.00	
(d)	For the payment of tuitions at high schools and academies		\$500.00
(e)	Total amount required for above items	\$3,000.00	\$500.00
(f)	Estimate of amount of a \$5 tax on the 1920 inventory	\$2,157.00	

II. Requirements to Meet Budget:

(a)	For support of elementary schools	\$.....
	(If the amount required for elementary schools is more than the amount of a \$5 tax the amount should be reported, otherwise the amount required.)	
(b)	For support of high school or payment of high school tuitions	\$.....
	Total for support of all schools (School money.)	\$3,500.00

III. School Board Report of Assessment Required:

- | | |
|---|------------|
| (1) For the support of schools and the purchase of required books, supplies and flags, and the payment of High School tuitions. | \$..... |
| Estimate of \$3.50 tax on 1920 inventory | \$1,510.00 |
| Estimate of additional sums needed | \$1,990.00 |
| (2) For the payment of the per capita tax (statutory) | \$164.00 |
| (3) For the payment of debt (statutory) | \$..... |
| (4) For the payment of interest (statutory) | \$..... |
| (5) For the payment of other statutory requirements (if any) | \$..... |

Town voted \$5 tax per \$1,000 at school meeting 1919.

We the undersigned, Auditors of Accounts for the Town of Greenfield, N. H., hereby certify that we have examined the foregoing accounts of the several officers of the town and school district for the year ending Jan. 31, 1920 and find them correctly cast and properly vouched.

N. F. CHEEVER,

C. M. GIPSON,

Auditors.

BIRTHS REGISTERED IN THE TOWN OF GREENFIELD, N. H., FOR THE YEAR ENDING DEC. 31, 1919.

Date 1919	Name of Child	Sex	Living or Still Born	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Aug. 24	Robert A. Hopkins.	M	L	1	LeRoy E. Hopkins .	Persis A. Aiken	Fitchburg, Mass.	Machinist ...	Greenfield ..	Francestown
Oct. 6	Virginia Russell ...	F	L	8	Frank W. Russell ..	Helen A. Duke	Greenfield	Laborer	Greenfield ..	Plainfield, Vt.
Dec. 2	Phyllis I. Moses ...	F	L	2	Fred A. Moses	Stella A. Boylinton.	Greenfield	Farmer	Warren	Warren

DEATHS REGISTERED IN THE TOWN OF GREENFIELD, N. H., FOR OR THE YEAR ENDING DEC. 31, 1919.

Date 1919	Name	Sex	Single, Married or Widowed	Years	Months	Days	Cause of Death	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 15	Edwin J. Heller	M	M	37	3	28	Influenza-Pneumonia	Mathew Heller	Amelia Powel	Milton, Mass.	England
June 26	William H. Reynolds ..	M	W	87	7	14	Not determined	Andrew H. Reynolds	Diadamia Edes	Greenfield ..	Rome, N. Y.
July 19	Lizzie A. McCanna	F	S	44	6	14	Pernicious Anemia	Michael McCanna .	Ann Keelan	Ireland	Ireland
Aug. 16	Harlan P. Holt	M	M	66	4	3	Apoplexy	Levi S. Holt	Caroline B. Marsh .	Greenfield ..	Greenfield
Dec. 7	Sarah F. Peavey	F	S	87	5	17	Cerrhosis of Liver	Zebediah Peavey ...	Mary B. Patterson..	Greenfield ..	Temple

MARRIAGES REGISTERED IN THE TOWN OF GREENFIELD, N. H., FOR THE YEAR ENDING DEC. 31, 1919.

Date of Marriage	Name and Surname of groom and bride	Residence of each at time of marriage	Age	Occupation	Place of Birth	Name of Parents	Birthplace of Parents	Name and Residence of Person by whom married
May 3, 1919	Perley N. Blanchard Hazel C. Lowe	Greenfield	29	Farmer	South Lyndeboro	Ches. H. Blanchard Martha Newton	Greenfield	Rev. William Weston Marlboro, N. H.
Nov. 27, 1919	Carroll H. Blanchard Alice L. O'Brine	Greenfield	22	At home	Greenfield	Clarence S. Lowe	Greenfield	Rev. Charles J. Leddy Hillsboro, N. H.
		Greenfield	20	Farmer	Greenfield	Edda Burton	So. Lyndeboro	
		Arlington, Mass.	19	Stenographer	Cambridge, Mass.	George C. Blanchard	Greenfield	
					Arlington, Mass.	Minnie M. Wheeler.	Lyndeboro	
						John O'Brine	Cambridge, Mass.	
						Elizabeth Cox	Arlington, Mass.	

Year Received	Amounts	Amount Jan. 1, 1919.	Where Invested	Earnings	Interest in bank books	Expended	To whom paid	(For What) Mowing, Clipping, Flowers, etc.	Balance Jan. 1, 1920
Selinder Holt	\$18.92	\$100.00	\$155.90	Town of Greenfield	\$3.50	\$2.81	\$5.45	F. J. Aiken	\$156.76
Jacob Gould	19.06	100.00	106.25	Town of Greenfield	3.50	.30	5.45	F. J. Aiken	104.60
Moses Robinson	19.10	100.00	105.66	Town of Greenfield	3.50	.25	5.45	F. J. Aiken	103.96
Alve Stephenson	19.06	400.00	510.89	Town of Greenfield	14.00	5.52	7.05	F. J. Aiken	523.36
Mary C. Emerson ..	19.10	120.00	400.00	Town of Greenfield	4.20	.15	5.50	F. J. Aiken	122.50
Mary D. French	19.01	200.00	123.65	Peterboro Sav. Bank	10.31	10.31	9.25	F. J. Aiken	232.52
Henry Holt	19.14	50.00	231.46	Town of Greenfield	1.75		5.35	F. J. Aiken	50.00
John D. Hardy	19.14	1192.26	50.00	Town of Greenfield	41.73	7.12	9.15	F. J. Aiken	1379.52
John Gage	19.15	50.00	1339.82	Town of Greenfield	1.75	.11	1.60	F. J. Aiken	53.05
Abram A. Ramsey ..	19.16	200.00	50.00	Amoskeag Sav. Bank	8.52	8.52	6.98	F. J. Aiken	211.90
Elvira E. Ramsey ..	19.17	100.00	210.36	Town of Greenfield	3.50		5.45	F. J. Aiken	100.00
Elvira E. Ramsey ..	19.17	500.00	100.62	Town of Greenfield	17.50		17.50	Library Trustees	500.00
David E. Rogers ...	19.20	100.00	500.00	Town of Greenfield				Library Books	

FRED J. AIKEN,

FRED B. ATHERTON,

C. M. GIPSON,

Trustees of Trust Funds.

\$360.00 of the Mary D. French fund expended on the Henry Holt lot under provisions of the will.

\$1.33 of the A. A. Ramsey fund expended on the Elvira E. Ramsey lot under provisions of the will.

\$5.25 paid C. M. Gipson for postage and fare to Concord, N. H., included in F. J. Aiken bill for care of lots.)



